Issue Analysis Form

Date: July 14, 2020

Appropriation – Insurance

Item: Recovery

Lead Department(s): County Finance

Contact Person(s): Betsy Drewry

Description and Current Status

We received insurance proceeds from VACORP for damages related to a lightning strike at Jefferson Park Fire Station on June 5, 2020. The station sustained damage to its alerting system, their firewall and switches, and a projector.

Total insurance proceeds received are \$21,414.23; estimated value of repairs/replacements, less \$2,500 deductible.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$21,414.23

A draft resolution for budget amendment / appropriation is attached for Board consideration.

Appropriation Increase and Transfer Entry for FY2019-20 is:

Revenues:

Increase:

0100-40-507-8206-341111 - Insurance Recoveries - \$21,414.23

Expenditures:

Increase:

0100-03-200-0610-48107 - Fire/EMS Info Tech Equipment - \$21,414.23

Government Path		
Does this require IDA action?	☐ Yes	⊠ No
Does this require BZA action?	☐ Yes	⊠ No
Does This require Planning Commission Action?	☐ Yes	⊠ No
Does this require Board of Supervisors action?	⊠ Yes	□ No
Does this require a public hearing?	☐ Yes	⊠ No
If so, before what date?	☐ Yes	□ No

Fiscal Impact Statement

Increases in appropriation of insurance recoveries \$21,414.23

Total Increase in FY2019-20 Appropriation = \$21,414.23

County Impact
Will allow for budget to be increased for purchase of replacement alerting system and other technology equipment.

Notes

VACORP CLAIMS

1819 Electric Rd. Suite C Roanoke, VA 24018 540-345-8500

PINNACLE FINANCIAL PARTNERS

68-183/514

412 **VOID AFTER 180 DAYS**

DA"	re	CHECK NO
6/16/	2020	413053
2/16/3	AMO	JNT
\$	**21,41	4.23**

PAY TO THE ORDER OF

Twenty-One Thousand Four Hundred Fourteen and 23/100 Dollars******

PRINCE GEORGE COUNTY

Stew 2. Rawlings

AUTHORIZED ACCOUNT SIGNER TWO SIGNATURES REQUIRED OVER\$30,000

SECURITY FEATURES INCLUDED, DETAILS ON BACK

#413053# #053112039#800104634910#

REMITTANCE STATEMENT-PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Buildings			Repair	\$23,914.23	\$23,914.23
Buildings			Deductible	(\$2,500.00)	(\$2,500.00)

Claim Number: 1232020266637 Claimant: Prince George County Payee: PRINCE GEORGE COUNTY

Check Number: 413053 Total Check Amt: \$21,414.23 Event Date: 6/5/2020 Department: 123 Prince George County Date of Check: 6/16/2020

Memo: Fire Station Lightning Strlke



June 12, 2020

Prince George County 6602 Courts Drive Prince George VA 23875

Attention: Dawn Parent

Virginia Association of Counties Group Self-Insurance Risk Pool

Member:

Prince George County

Claim Number:

1232020266637

Date of Loss:

06-05-20

Dear Ms. Parent:

Enclosed please find a VACORP property damage check in the amount of \$21,414.23 to cover the lightning strike damage to equipment at Jefferson Park Fire Station. This amount was determined by adding together the following amounts and applying the \$2,500.00 property deductible:

- 1) \$ 579.68 Amazon order for original Projector dated 02-04-20
- 2) \$ 2,300.55 ePlus quote for firewall and switch
- \$21,034.00 US Digital Designs, Inc. for G2 Fire Station Alerting System

You are welcome to call our office if you should have any questions regarding this payment.

Sincerely,

Melissa Maddox, AIC, AIS

Claims Specialist

Enc. - check

County of Prince George, Virginia Revenue Transmittal Form

Collections for Perio	od Covering	to					
A/R Charge Code Expenditure Credits	Account Code	Description	\$	Cash Amount		eck ount \$	Total
4111	0100-40-507-8206-341111	VACORP- JPVFD Lightning	\$		\$\$,414.23 \$	21,414.23
			\$		\$	\$	
			\$		\$	\$	
Revenue							
				<u> </u>			-
					<u> </u>		-,
					-		
				-			
					*		
							:
	0100-03-200-06	10-48107			******		
	Total to be deposited				1 11	\$	21,414.23
				From	To)	Total
	Receipts used for accepting fu	ınds	109				
Please issue receipts in sequence and insure receipt amounts agree with revenue code totals above							
	Counted by Julet Received by Julet Date	24/20 Schwalm		Prince TRE	PAIDUN 24 2 George CEASURER	020	4

Board of Supervisors County of Prince George, Virginia

Resolution

	ne Board of Supervisors of the Count oor, County Administration Building				
Prince George, Virginia this 14 th		, 0002 Courts Dirve			
Present:	Vote:				
Donald R. Hunter, Chairman					
Alan R. Carmichael, Vice-Chair	man				
Floyd M. Brown, Jr					
Marlene J. Waymack					
T. J. Webb					
C-5					
On motion ofunanimously, the following Reso	, seconded by blution was adopted:	_, which carried			
RESOLUTION; API RECOVERIES – JEFF DAMAGE TO EQUIPM	PROPRIATION (\$21,414.23 TERSON PARK FIRE STATION ENT)	INSURANCE LIGHTNING			
George this 14 th day of July, 202 within the 2019-2020 Budget, s	at the Board of Supervisors of the 20, does hereby authorize the following the line items increased as follows, prized and approved by the Board of	ing increase of fund which monies shal			
FUND/ORGANIZATION		<u>AMOUNT</u>			
Expenditure: 0100-03-200-0610-48107	General Fund: Fire/EMS Technology Equipment	\$21,414.23			
Revenue: 0100-40-507-8206-341111 Ge	eneral Fund; Insurance Proceeds	\$21,414.23			
A Copy Teste:					
Percy C. Ashcraft County Administrator					